

INVITATION TO BID		BID DUE DATE AND TIME	
BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL & MECHANICAL COLLEGE		<div style="text-align: center; font-size: 2em; font-weight: bold;">LSU</div>	
		05/26/2006	11:00 AM CT
SOLICITATION 000000651 VENDOR # VENDOR NAME AND ADDRESS <div style="border: 1px solid black; height: 80px; width: 100%;"></div>		RETURN BID TO LSU LOUISIANA STATE UNIV. PURCHASING OFFICE 213 THOMAS BOYD HALL Baton Rouge LA 70803 BUYER James Frazier BUYER PHONE (225)578-2306 ISSUE DATE 05/03/2006	
TITLE: TRAINING ROOM SUPPLIES			

To Be Completed By Bidder

1. _____ "No Bid" (sign and return this page only).
2. _____ My Company does not wish to receive future solicitations for this commodity code.
3. Specify your Delivery: To be made within _____ days after receipt of order.
4. Specify your Payment Terms: _____
 Prompt payment cash discounts for less than 30 days and less than 1% will be accepted, but will not be considered in determining awards. On indefinite quantity term contracts, cash discounts will be accepted and taken, but will not be considered in determining awards.
5. Specify your Bid Reference Number: _____
 (This number will appear on any resulting order or contract.)

General Instructions to Bidders

1. Sealed bids for furnishing the items and/or services specified are hereby solicited, and will be received by the issuing LSU Campus/Department at the "Return Bid To" address stated above, until the specified due date and time.
2. Bids must be signed by a person authorized to bind the vendor. In accordance with Louisiana R.S. 39:1594, the person signing the bid must be: (1) a current corporate officer, partnership member, or other individual specifically authorized to submit a bid as evidenced in the appropriate records filed with the Louisiana Secretary of State; or (2) an individual authorized to bind the vendor as evidenced by a corporate resolution, certificate or affidavit; or (3) other documents indicating authority which are acceptable to the public entity.
3. Read the entire solicitation, including all terms, conditions and specifications.
4. All bid information and prices must be typed or written in ink. Any corrections, erasures or other forms of alteration to unit prices are to be initialed by the bidder.
5. Bid prices shall include all delivery charges paid by the vendor, F.O.B. LSU Destination, unless otherwise provided in the solicitation. Any invoiced delivery charges not quoted and itemized on the LSU purchase order are subject to rejection and non-payment.
6. Payment is to be made within 30 days after receipt of properly executed invoice, or delivery and acceptance, whichever is later. Delinquent payment penalties are governed by L.R.S. 39:1695.
7. By signing this solicitation, the bidder certifies compliance with all general instructions to bidders, terms, conditions and specifications; and further certifies that this bid is made without collusion or fraud.

BIDDER (Name of Firm)	MAILING ADDRESS
AUTHORIZED SIGNATURE	CITY, STATE ZIP
PRINTED NAME	PHONE #
TITLE	FAX #
E-MAIL	FEDERAL TAX ID #

STANDARD TERMS & CONDITIONS	INVITATION TO BID	PAGE 2
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<p>These standard terms and conditions shall apply to all LSU solicitations, unless otherwise specifically amended and provided for in the special terms and conditions, specifications, or other solicitation documents. In the event of conflict between the General Instructions to Bidders or Standard Terms & Conditions and the Special Terms & Conditions, the Special Terms & Conditions shall govern.</p> <p>Bids submitted are subject to provisions of the laws of the State of Louisiana, including but not limited to: the Louisiana Procurement Code (R.S. 39:1551-1736); Purchasing Rules and Regulations (Title 34 of the Louisiana Administrative Code); Executive Orders; and the terms, conditions, and specifications stated in this solicitation.</p> <ol style="list-style-type: none"> 1. Bid Delivery and Receipt To be considered, sealed bids must be received and time-stamped at the "Return Bid To" address no later than the due date and time specified herein. Sealed bids cannot be accepted by telegraph, fax, or e-mail. Price alterations and addenda to bids may be submitted by telegraph or fax, and will be considered provided bidder's sealed bid, price alterations and addenda have been received in the purchasing office prior to bid opening time. Late bids cannot be accepted per L.A.C. 34:I.517, and shall be returned unopened. 2. Bid Forms Bids are to be submitted on and in accordance with the LSU solicitation forms provided, and must be signed by an authorized agent of the vendor. Bids submitted on other forms or in other price formats may be considered informal and may be rejected in part or in its entirety. Bids submitted in pencil and/or bids containing no original signature indicating the bidder's intent to be bound will not be accepted. 3. Interpretation of Solicitation/Bidder Inquiries If bidder is in doubt as to the meaning of any part or requirement of this solicitation, bidder may submit a written request for interpretation to the Buyer-of-Record at the address and/or fax number shown above. Written inquiries must be received in the Purchasing Office no later than five (5) calendar days prior to the opening of bids, and shall be clearly cross-referenced to the relevant solicitation/specification in question. No decisions or actions shall be executed by any bidder as a result of oral discussions with any LSU employee or consultant. Any interpretation of the documents will be made by formal addendum only, issued by the Purchasing Office, and mailed or delivered to all bidders known to have received the solicitation. LSU shall not be responsible for any other interpretations or assumptions made by bidder. 4. Bid Opening Bidders may attend the public bid opening of sealed bids and proposals. No information or opinions concerning the ultimate contract award will be given at bid opening or during the evaluation process. Written bid tabulations will not be furnished. Bids may be examined within 72 hours after bid opening. Information pertaining to completed files may be secured by visiting the Purchasing Office during normal working hours. 5. Special Accommodations Any "qualified individual with a disability" as defined by the Americans with Disabilities Act, who has submitted a bid and desires to attend the public bid opening, must notify the Purchasing Office in writing not later than seven days prior to the bid opening date of their need for special accommodations. If the request cannot be reasonably provided, the individual will be informed prior to the bid opening. 6. Standards of Quality Any product or service bid shall conform to all applicable federal, state and local laws and regulations, and the specifications contained in the solicitation. Any manufacturer's name, trade name, brand name, or catalog number used in the specification is for the purpose of describing the standard of quality, performance, and characteristics desired; and is not intended to limit or restrict competition. Bidder must specify the brand and model number of the product offered in his bid. Bids not specifying brand and model number shall be considered as offering the exact product specified in the solicitation. 7. New Products/Warranty/Patents All products bid for purchase must be new, never previously used, of the manufacturer's current model and/or packaging, and of best quality as measured by acceptable trade standards. No remanufactured, demonstrator, used or irregular products will be considered for purchase unless otherwise specified. The manufacturer's standard published warranty and provisions shall apply, unless more stringent warranties are otherwise required by LSU and specified in the solicitation. In such cases, the bidder and/or manufacturer shall honor the specified warranty requirements, and bid prices shall include any premium costs of such coverage. Bidder guarantees that the products proposed and furnished will not infringe upon any valid patent or trademark; and shall, at its own expense, defend any and all actions or suits charging such infringement, and shall save LSU harmless. 8. Descriptive Information Bidders proposing an equivalent brand or model are to submit with the bid descriptive information (such as literature, technical data, illustrations, etc) sufficient for LSU to evaluate quality, suitability, and compliance with the specifications. Failure to 		

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<p>submit descriptive information may cause bid to be rejected. Any changes made by bidder to a manufacturer's published specifications shall be verifiable by the manufacturer. If items bid do not fully comply with specifications, bidder must state in what respect items deviate. Bidder's failure to note exceptions in its bid will not relieve the bidder from supplying the actual products requested.</p> <p>9. Bids/Prices/F.O.B. Point</p> <ul style="list-style-type: none"> • The bid price for each item is to be quoted on a "net" basis and F.O.B. LSU Destination, i.e. title passing upon receipt and inclusive of all delivery charges, any item discounts, etc. • Bids other than F.O.B. LSU Destination may be rejected. • Bids indicating estimated freight charges may be rejected. • Bids requiring deposits, payment in advance, or C.O.D. terms may be rejected. • Bidders who do not quote "net" item prices and who separately quote an overall "lump sum" freight cost or discount for all items shall be considered as submitting an "all-or-none" bid for evaluation and award purposes; and risk rejection if award is made on an item basis. • Prices shall be firm for acceptance for a minimum of 30 days, unless otherwise specified. Bids conditioned with shorter acceptance periods may be rejected. • Prices are to be quoted in the unit/packaging specified (e.g. each, 12/box, etc), or may be rejected. • In the event of extension errors, the unit price bid shall prevail. <p>10. Taxes</p> <p>Vendor is responsible for including all applicable taxes in the bid price. LSU is exempt from all Louisiana state and local sales and use taxes. By accepting an award, resident and non-resident firms acknowledge their responsibility for the payment of all taxes duly assessed by the State of Louisiana and its political subdivisions for which they are liable, including but not limited to: franchise taxes, privilege taxes, sales taxes, use taxes, ad valorem taxes, etc.</p> <p>11. Terms and Conditions</p> <p>This solicitation contains all terms and conditions with respect to the purchase of the goods and/or services specified herein. Submittal of any contrary terms and conditions may cause your bid to be rejected. By signing and submitting a bid, vendor agrees that contrary terms and conditions which may be included in its bid are nullified; and agrees that this contract shall be construed in accordance with this solicitation and governed by the laws of the State of Louisiana.</p> <p>12. Vendor Forms/LSU Signature Authority</p> <p>The terms and conditions of the LSU solicitation and purchase order/contract shall solely govern the purchase agreement, and shall not be amended by any vendor contract, form, etc.</p> <p>The University's chief procurement officer, or authorized designee, is delegated sole authority to execute/sign any vendor contracts, forms, etc, on behalf of LSU. Departments are expressly prohibited from signing any vendor forms.</p> <p>Any such vendor contracts/forms bearing unauthorized signatures shall be null and void, shall have no legal force, and shall not be recognized by LSU in any dispute arising therefrom. Vendors who present any such forms to department users for signature without regard to this strict LSU policy may face contract cancellation, suspension, and/or debarment.</p> <p>13. Awards</p> <p>Award will be made to the lowest responsible and responsive bidder. LSU reserves the right: (1) to award items separately, grouped, or on an all-or-none basis, as deemed in its best interest; (2) to reject any or all bids and/or items; and (3) to waive any informalities.</p> <p>All solicitation specifications, terms and conditions shall be made part of any subsequent award as if fully reproduced and included therein, unless specifically amended in the formal contract.</p> <p>14. Acceptance of Bid</p> <p>Only the issuance of an official LSU purchase order/contract, a Notification of Award letter, or a Notification of Intent to Award letter shall constitute the University's acceptance of a bid. LSU shall not be responsible in any way to a vendor for goods delivered or services rendered without an official purchase order/contract.</p> <p>15. Applicable Law</p> <p>All contracts shall be construed in accordance with and governed by the laws of the State of Louisiana.</p> <p>16. Awarded Products/Unauthorized Substitutions</p> <p>Only those awarded brands and numbers stated in the LSU contract are approved for delivery, acceptance, and payment purposes. Any substitutions require prior approval of the Purchasing Office. Unauthorized product substitutions are subject to rejection at time of delivery, post-return at vendor's expense, and non-payment.</p> <p>17. Testing/Rejected Goods</p> <p>Vendor warrants that the products furnished will be in full conformity with the specification, drawing or sample, and agrees that this warranty shall survive delivery, acceptance, and use. Any defect in any product may cause its rejection. LSU reserves the right to test products for conformance to specifications both prior to and after any award. Vendor shall bear the cost of testing</p>		

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if product is found to be non-compliant. All rejected goods will be held at vendor's risk and expense, and subject to vendor's prompt disposition. Unless otherwise arranged, rejected goods will be returned to the vendor freight collect.

18. Delivery

Vendor is responsible for making timely delivery in accordance with its quoted delivery terms. Vendor shall promptly notify the LSU Department and/or Purchasing Office of any unforeseen delays beyond its control. In such cases, LSU reserves the right to cancel the order and to make alternative arrangements to meet its needs.

19. Default of Vendor

Failure to deliver within the time specified in the bid/award will constitute a default and may be cause for contract cancellation. Where the University has determined the vendor to be in default, LSU reserves the right to purchase any or all goods or services covered by the contract on the open market and to surcharge the vendor with costs in excess of the contract price. Until such assessed surcharges have been paid, no subsequent bids from the defaulting vendor will be considered for award.

20. Vendor Invoices

Invoices shall reference the LSU purchase/release order number, vendor's packing list/delivery ticket number, shipping/delivery date, etc. Invoices are to be itemized and billed in accordance with the order, show the amount of any prompt payment discount, and submitted on the vendor's own invoice form. Invoices submitted by the vendor's supplier are not acceptable.

21. Delinquent Payment Penalties

Delinquent payment penalties are mandated and governed by Louisiana R.S. 39:1695. Vendor penalties to the contrary shall be null and void, shall have no legal force, and shall not be recognized by LSU in any dispute arising therefrom.

22. Assignment of Contract/Contract Proceeds

Vendor shall not assign, sublet or transfer its contractual responsibilities, or payment proceeds thereof, to another party without the prior written consent and approval of the Purchasing Office. Unauthorized assignments of contract or assignments of contract proceeds shall be null and void, shall have no legal force, and shall not be recognized by LSU in any dispute arising therefrom.

23. Contract Cancellation

LSU has the right to cancel any contract for cause, in accordance with purchasing rules and regulations, including but not limited to: (1) failure to deliver within the time specified in the contract; (2) failure of the product or service to meet specifications, conform to sample quality or to be delivered in good condition; (3) misrepresentation by the vendor; (4) fraud, collusion, conspiracy or other unlawful means of obtaining any contract with the University; (5) conflict of contract provisions with constitutional or statutory provisions of state or federal law; (6) any other breach of contract.

LSU has the right to cancel any contract for convenience at any time by giving thirty (30) days written notice to the vendor. In such cases, the vendor shall be entitled to payment for compliant deliverables in progress.

24. Prohibited Contractual Arrangements

Per Louisiana R.S. 42:1113.A, no public servant, or member of such a public servant's immediate family, or legal entity in which he has a controlling interest shall bid on or enter into any contract, subcontract, or other transaction that is under the supervision or jurisdiction of the agency of such public servant. See statute for complete law, exclusions, and provisions.

25. Equal Employment Opportunity Compliance

By submitting and signing this bid, vendor agrees to abide by the requirements of the following as applicable: Title VI and VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972; federal Executive Order 11246; federal Rehabilitation Act of 1973, as amended; the Vietnam Era Veteran's Readjustment Assistance Act of 1974; Title IX of the Education Amendments of 1972; the Age Act of 1975; the Americans with Disabilities Act of 1990. Vendor agrees not to discriminate in its employment practices, and will render services under any contract entered into as a result of this solicitation without regard to race, color, religion, sex, age, national origin, veteran status, political affiliation, handicap, disability, or other non-merit factor. Any act of discrimination committed by vendor, or failure to comply with these statutory obligations when applicable, shall be grounds for termination of any contract entered into as a result of this solicitation.

26. Mutual Indemnification

Each party hereto agrees to indemnify, defend, and hold the other, its officers, directors, agents and employees harmless from and against any and all losses, liabilities, and claims, including reasonable attorney's fees arising out of or resulting from the willful act, fault, omission, or negligence of the indemnifying party or of its employees, contractors, or agents in performing its obligations under this agreement, provided however, that neither party hereto shall be liable to the other for any consequential damages arising out of its willful act, fault, omission, or negligence.

27. Certification of No Suspension or Debarment

By signing and submitting this bid, bidder certifies that its company, any subcontractors, or principals thereof, are not suspended or debarred under federal or state laws or regulations. A list of parties who have been suspended or debarred by federal agencies is maintained by the General Services Administration and can be viewed on the internet at www.epls.gov.

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<p>01 Note: Delivery is required after July 1, 2006 but before July 15, 2006.</p> <p>02 Any bidder proposing equal products should submit with bid complete information, including brochures and pictures depicting proposed equals. Failure to do so is cause and may cause rejection of bid in part or in its entirety.</p> <p>03 Bid prices are to include any and all applicable shipping and handling charges.</p> <p>04 A preference, if applicable, may be allowed for products produced, manufactured, assembled, grown or harvested in Louisiana. Do you claim this preference? Yes _____ No _____. Note: Preferences shall not apply to service contracts. Is your Louisiana business workforce composed of a minimum of fifty percent Louisiana residents? Yes _____ No _____. Specify Item Number and location within Louisiana where the product is/was produced, manufactured, assembled, grown or harvested: _____ Note: This preference is not applicable for services.</p>			

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0001	UNLESS SPECIFIED ELSEWHERE, SHIP ALL ITEMS TO: LSU ATHLETICS Training Rooms North Stadium Drive Tiger Stadium Equip. Room Baton Rouge, LA 70803 Commodity Code: 805-84 Bandage, 4" x 5 yards, Ace wrap, elastic stretch bandage.	70.00	EA	\$	\$
0002	Commodity Code: 805-84 Bandage, 2" x 5 yards, Ace wrap, elastic stretch bandage.	20.00	EA	\$	\$
0003	Commodity Code: 805-84 Wrap, 3" x 5 yards, Ace wrap, elastic stretch.	50.00	EA	\$	\$
0004	Commodity Code: 805-84 Wrap, 4" x 10 yards, Double Ace Wrap, elastic stretched.	85.00	EA	\$	\$

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0005	Commodity Code: 805-84 Wrap, 6" x 10 yards, Ace Wrap, double length, elastic stretched.	120.00	EA	\$	\$
0006	Commodity Code: 805-84 Tablets, Advil: Industrial packs of 2 tablets; Ingredients: 200 mg. Ibuprofen, 250 packs of 2's per box; (500 tablet per box).	60.00	BX	\$	\$
0007	Commodity Code: 805-84 Spray, Afrin, 12 hour nasal spray, 1/2 fl. oz.	80.00	EA	\$	\$
0008	Commodity Code: 805-84 Bottle, 70% Isopropyl alcohol, 16 oz./bottle.	50.00	BTL	\$	\$
0009	Commodity Code: 805-84 Pads, Alcohol prep pads 70% Isopropyl, 200/box.	45.00	BX	\$	\$

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0010	Commodity Code: 805-84 Alcohol-Gel (Moore), 54.9% isopropyl alcohol in an emollient gel, kills bacteria on contact, including tuberculosis. Comes in a sealed, leak-proof container to ensure a contaminated free product, 4 oz. container, 24/case.	3.00	CS	\$	\$
0011	Commodity Code: 805-84 Inhalents, HP Ammonia Inhalents, 10/box.	35.00	BX	\$	\$
0012	Commodity Code: 805-84 Spirits, Ammonia Spirits, 2 oz.	36.00	EA	\$	\$
0013	Commodity Code: 805-84 Tablets, Gaviscon extra strength chewable antacid tablets. Original flavor, 100 tablets/bottles.	15.00	BTL	\$	\$

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0014	Commodity Code: 805-84 Tablets, Mylanta II Tablets Double Strength, Industrial packs of 2 tablets. Ingredients: 700 mg calcium carbonate, 300 mg magnesium hydroxide, cool mint creme flavor.	50.00	BX	\$	\$
0015	Commodity Code: 805-84 Bottles, Maalox Plus Extra Strength Suspension; 12 oz. Bottles; cherry flavor.	20.00	BTL	\$	\$
0016	Commodity Code: 805-84 Spray, Antifungal spray for athletes foot, 4 oz./can.	40.00	EA	\$	\$
0017	Commodity Code: 805-84 Ointment, Aquaphor Healing Ointment; clinically proven to reduce healing time; contains no fragrances or preservatives. Ideal treatment for severely dry, cracked skin and minor	12.00	EA	\$	\$

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0018	burns. Commodity Code: 805-84 Pads, 1/4" Adhesive wool felt women's arch pads, #40, 100/case.	2.00	CS	\$	\$
0019	Commodity Code: 805-84 Pads, 1/4" Adhesive wool felt men's arch pads, #50, 100/case.	2.00	CS	\$	\$
0020	Commodity Code: 805-84 Powder, J & J Baby Powder, 4 oz. Bottle.	45.00	EA	\$	\$
0021	Commodity Code: 805-84 Band aids, Coverlet Beiersdorf 4 wings, 3" x 3", 50/box, fabric.	60.00	BX	\$	\$
0022	Commodity Code: 805-84 Band aids, Coverlet Beiersdorf, knuckles, 1 1/2" x 3", 100/box, fabric.	45.00	BX	\$	\$

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0023	Commodity Code: 805-84 Band aids, Coverlet oval, 1 1/4", fabric, 100/box.	10.00	BX	\$	\$
0024	Commodity Code: 805-84 Band aids, Coverlet 7/8" round, spot, 100/box, fabric.	10.00	BX	\$	\$
0025	Commodity Code: 805-84 Band aids, Coverlet Beiersdorf squares, 2" x 3", 50/box, fabric.	45.00	BX	\$	\$
0026	Commodity Code: 805-84 Band aids, Coverlet 1" x 3" flexible, fabric, 100/box.	75.00	BX	\$	\$
0027	Commodity Code: 805-84 Pad, Kendall Curity Telfa, non-stick sterile pad, 2" x 3", 100/box, #2GP12.	25.00	BX	\$	\$
0028	Commodity Code: 805-84	30.00	BX	\$	\$

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	Pads, J & J Non-stick sterile pads, 3x4, 100/box.				
0029	Commodity Code: 805-84 Battery, 9 volt alkaline.	30.00	EA	\$	\$
0030	Commodity Code: 805-84 Batteries, "AA" alkaline batteries.	120.00	EA	\$	\$
0031	Commodity Code: 805-84 Batteries, "AAA" Alkaline.	48.00	EA	\$	\$
0032	Commodity Code: 805-84 Capsules, Benadryl individual packed 25 mg capsules, 200/box.	10.00	BX	\$	\$
0033	Commodity Code: 805-84 Antiseptic Solution, Betadine, 16 oz./bottle.	12.00	BTL	\$	\$
0034	Commodity Code: 805-84	10.00	BX	\$	\$

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0035	Ointment, Betadine (Providone Iodine 10%) Ointment; Industrial packets, 1/32 oz. (.89g) foil packets, 144 packets/box. Commodity Code: 805-84 Dressing, J & J Bioclusive Dressing, 2" x 3", 100/box.	20.00	BX	\$	\$
0036	Commodity Code: 805-84 Dressing, J & J Bioclusive Dressing, 4" x 10", 20/box.	2.00	BX	\$	\$
0037	Commodity Code: 805-84 Lip Balm, Blistex Lip Balm, regular-SPF 10, individual foil packs; 500 packs per box.	4.00	BX	\$	\$
0038	Commodity Code: 805-84 Sphygmomanometer, Aneroid sphygmomanometer with clip-on calibrated manometer, Oversize/X-Large size (to fit	3.00	EA	\$	\$

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0039	indiv. over 300 lbs.) with velcro closure and carrying case. Commodity Code: 805-84 Sphygmomanometer, Aneroid sphygmomanometer with clip-on calibrated manometer, ADULT size with velcro closure and carrying case.	2.00	EA	\$	\$
0040	Commodity Code: 805-84 Bug Spray, Deep Woods OFF Bug Spray, 6.5 oz.; with at least 20% DEET.	50.00	BTL	\$	\$
0041	Commodity Code: 805-84 Lotion, Calamine lotion, 8 oz./bottle.	10.00	BTL	\$	\$
0042	Commodity Code: 805-84 Blades, Pedi-corn callous blades; 10 blades per box.	50.00	BX	\$	\$

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0043	Commodity Code: 805-84 File, Callous file.	10.00	EA	\$	\$
0044	Commodity Code: 805-84 Trimmer, PediCorn corn and callous trimmer.	45.00	EA	\$	\$
0045	Commodity Code: 805-84 Bottle, Campho-Phenique, 1.5 oz. bottle.	20.00	BTL	\$	\$
0046	Commodity Code: 805-84 Cast, Shower Safe cast cover helps to reduce the risk of infection while bathing or showering with air tight, waterproof and reuseable cover. Built in elastic and rubber strips secure it in place over casts and bandages: Arm. Size: 5-Large.	5.00	EA	\$	\$
0047	Commodity Code: 805-84 Cast, Shower safe cast cover	5.00	EA	\$	\$

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	helps reduce the risk of infection while bathing or showering with air tight, waterproof and reuseable cover. Built in elastic and rubber strips secure it in place over casts and bandages: Leg. Sizes: 5-Large.				
0048	Commodity Code: 805-84 Padding, Specialist Cast Padding: 2" x 4 yards; 24 rolls/bag.	2.00	BAG	\$	\$
0049	Commodity Code: 805-84 Padding, Soft-Rol Cast Padding; 4" x 4 yards; 12 rolls/bag.	3.00	BAG	\$	\$
0050	Commodity Code: 805-84 Casting tape, 3M Scotchcast plus casting tape; 2" x 4 yards, 10/box; white in color.	3.00	BX	\$	\$
0051	Commodity Code: 805-84	1.00	BX	\$	\$

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0052	Casting tape, 3M Scotchcast plus casting tape; 3"x 4 yards, 10/box; white in color. Commodity Code: 805-84 Casting tape, 3M Scotchcast plus casting tape; 4" x 4 yards, 10/box; white in color.	1.00	BX	\$	\$
0053	Commodity Code: 805-84 Throat Lozenges, Chloraseptic, cherry flavor, 18/box.	170.00	BX	\$	\$
0054	Commodity Code: 805-84 Strap, Clavicle strap with stockinette over orthopedic polyester felt. Sewn with zig-zag fashion for strength and flexibility under arm. Straps adjust in back with slide buckles. Sizes: 2-small, 4-medium & 4-Large.	10.00	EA	\$	\$
0055	Commodity Code: 805-84	100.00	EA	\$	\$

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DUE TIME 11:00 AM

ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0056	Cocoa Butter, Palmer's, 7.25 oz. Commodity Code: 805-84 Applicators, Sterile Cotton Tip, 6" length, 2/pack, 100 packs/box.	5.00	BX	\$	\$
0057	Commodity Code: 805-84 cough drops, Powers, 30 drops/bag, cherry.	80.00	BAG	\$	\$
0058	Commodity Code: 805-84 cough drops, Halls, honey/lemon flavor, 30 ct.	70.00	BAG	\$	\$
0059	Commodity Code: 805-84 cough drops, Powers, 30 drops/bag, menthol.	70.00	BAG	\$	\$
0060	Commodity Code: 805-84 Cough Syrup, Robitussin with Guaifenesin Cough Syrup,	40.00	BX	\$	\$

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0061	individual dose; 50/box. Commodity Code: 805-84 Cover-roll stretch, Beiersdorf; #45553, 4" x 10 yards.	20.00	BX	\$	\$
0062	Commodity Code: 805-84 Cover-Roll stretch, Beiersdorf; 6" x 10 yards.	3.00	BX	\$	\$
0063	Commodity Code: 805-84 CPR microshield in key chain case with velcro closure, black in color.	20.00	EA	\$	\$
0064	Commodity Code: 805-84 Mask, Laerdal Pocket Mask with one way valve & case w/filter. Prevents mouth to mouth contact with victims face; facilitates a patient airway; leak proof seal; transparent dome; easy to clean.	15.00	EA	\$	\$

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0065	Commodity Code: 805-84 Medicine, Coldonyl cold and hay fever; contains Acetaminophen (325mg.), Phenylephrine HCL (10mg.) and Guaifenesin (200mg.) 500 tablets per box (250 x 2's).	20.00	BX	\$	\$
0066	Commodity Code: 805-84 Dental Wax; 2 pieces per package; safe, pleasant, easy to use; roll small quantity into ball, press firmly onto wire or bracket.	12.00	PK	\$	\$
0067	Commodity Code: 805-84 Skin adhesive, Ethicon Dermabond topical skin adhesive; 2-octyl Cyanocrylate; 12 ampules with attached applicator tip per box.	2.00	BX	\$	\$
0068	Commodity Code: 805-84 Ear drops, Swimmer's Ear, OTC,	35.00	BTL	\$	\$

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0069	1 oz. bottles. Commodity Code: 805-84 Defibrillation electrodes; Physio-Control; Quick-Combo Pacing/Defibrillation/ECG Electrodes with Redi-Pak Pre-connect System.	6.00	PK	\$	\$
0070	Commodity Code: 805-84 Self-Adhesive Electrodes, "Pals-Plus" Reuseable conductive, 2" x 2", (4/pack).	80.00	PK	\$	\$
0071	Commodity Code: 805-84 Self-Adhesive electrodes, "Pals-Plus" Reuseable conductive, 2" x 4", (4/pack).	70.00	PK	\$	\$
0072	Commodity Code: 805-84 Mist, Ethyl Chloride 3.5 oz.; fine mist.	3.00	EA	\$	\$

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0073	Commodity Code: 805-84 Tablets, Excedrin Migraine Industrial Packs; packs of 2 tablets, each tablet contains: Acetaminophen 250mg, Aspirin 250mg, Caffeine 65mg; 250 packs per box (500 tablets).	60.00	BX	\$	\$
0074	Commodity Code: 805-84 Lubricant, Refresh Lubricant Ophthalmic Solution, .1 fl. oz., 50/box. Made by Allergan Pharmaceutical.	40.00	BX	\$	\$
0075	Commodity Code: 805-84 Clipper, Finger nail.	40.00	EA	\$	\$
0076	Commodity Code: 805-84 Lotion, Flexall 454, topical analgesic, 16 oz./bottle.	50.00	BTL	\$	\$
0077	Commodity Code: 805-84 Wrap, Flexi Wrap 4" plastic wrap on an easy to hold break	60.00	BX	\$	\$

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0078	controlled dispensing handle, 6 rolls/box, handles included. Commodity Code: 805-84 Foam; Roylan contoured foam, Blue medium Density, 20" x 36" x 1/2".	2.00	EA	\$	\$
0079	Commodity Code: 805-84 Foam, Pro-Tek Toe Foam, 1/4" x 6" x 3 yards roll with adhesive backing, grey in color.	25.00	RL	\$	\$
0080	Commodity Code: 805-84 Adhesive Pads, 1/8" x 4" x 4" Pro Tek Toe, Redicut orange Foam Adhesive Pads, 100/pack.	10.00	PK	\$	\$
0081	Commodity Code: 805-84 Contoured Foam: Roylan adhesive contoured foam, Blue Medium Density, 16" x 24" x 3/8", 2/case.	2.00	CS	\$	\$

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0082	Commodity Code: 805-84 Tablets, Fos-Free, 500/bottle.	5.00	BTL	\$	\$
0083	Commodity Code: 805-84 Gauze Pads, J & J Steri-Pad Gauze Pads; 3" x 3", 12-ply, sterile cotton, individually wrapped; 100 per box.	25.00	BX	\$	\$
0084	Commodity Code: 805-84 Sponges, Nu-Gauze non-sterile general use sponges; 2" x 2" 3-ply; #7635; 200/bag.	7.00	BAG	\$	\$
0085	Commodity Code: 805-84 Sponges, Non-Sterile NuGauze sponges 3" x 3", 4 ply, 200/bag.	160.00	BAG	\$	\$
0086	Commodity Code: 805-84 Sponge, Sterile Nu-Gauze general use sponge, 4 ply, 4" x 4", rayon/poly formed, 50/box.	40.00	BX	\$	\$

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0087	Commodity Code: 805-84 Pad, General Purpose Tray by Medline; contains: Alcohol Prep pad, PVP Swapstick, 2 swabsticks, scissors, 2 gauze, hemostat, safety pin, forceps. Reorder #DYNNJ07600; 20 per case.	2.00	CS	\$	\$
0088	Commodity Code: 805-84 Gloves, Lab Gloves-Powdered Vinyl exam gloves.	20.00	BX	\$	\$
0089	Commodity Code: 805-84 Gloves, Latex Lab Gloves, non-sterile, lightly powdered, 100/box. 30-medium & 70-large.	100.00	BX	\$	\$
0090	Commodity Code: 805-84 Glove, Medco powder-free latex glove, large, 100/box.	40.00	BX	\$	\$
0091	Commodity Code: 805-84 Dose, Oral glucose gel-37.5 gm	5.00	TUBE	\$	\$

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0092	Unit dose; contains 40% dextrose for rapid body absorption. Twist off cap maintains product purity. Commodity Code: 805-84 Pills, Heatguard pills by Mission, 1000/bottle.	20.00	BTL	\$	\$
0093	Commodity Code: 805-84 Pads, Cramer Heel & Lace pads, 3" x 3" cushioned pads, tear away roll, 2 rolls/box.	24.00	BX	\$	\$
0094	Commodity Code: 805-84 Heel Cups; Tullis; Pro model. 5-reg. & 10-lg.	15.00	PR	\$	\$
0095	Commodity Code: 805-84 Heel Cup, Silicone wonderzorb heel cup made from a viscoelectric material; incompressible material provides an even pressure	30.00	PR	\$	\$

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0096	distribution of body weight. Sizes: 6-small, 10-medium & 14-large. Commodity Code: 805-84 Heel spur cup, Silicone wonderzorb heel spur cup made from a visoelectric material; incompressible materail provides an even pressure distribution of body weight; an area of softer material is incorporated in the region where plantar fascitis occurs. Sizes: 3-med, 4-lg & 3-XL.	10.00	PR	\$	\$
0097	Commodity Code: 805-84 Pad, ProTek Toe 1/4" Non-Adhesive Felt Horseshoe Pad, 100/box, #603682.	3.00	BX	\$	\$
0098	Commodity Code: 805-84 Liquid Antiseptic, Hibiclens liquid antiseptic, antimicrobial skin cleanser.	4.00	GAL	\$	\$

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0099	Active ingredients: chlorhexidine gluconate, isopropyl alcohol. Gallon plastic bottle with pump. Commodity Code: 805-84 Horseshoe Pads, Cramer Pre-cut felt horseshoe Pads; #060600, 10/pack.	25.00	PK	\$	\$
0100	Commodity Code: 805-84 Collar, Hydrocollator Cervical collar, terry cloth, foam filled with velcro closure.	10.00	EA	\$	\$
0101	Commodity Code: 805-84 Covers, Hydrocollator oversized terry covers, foam filled with velcro closures; accomodates one 15" x 24" moist heat pack.	10.00	EA	\$	\$
0102	Commodity Code: 805-84 Covers, Hydrocollator Standard Covers, terry cloth, foam	20.00	EA	\$	\$

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	filled, with velcro closure; accomadates one 10" x 12" hydrocollator heat pack.				
0103	Commodity Code: 805-84 Heat pack, Hydrocollator cervical moist heat pack.	6.00	EA	\$	\$
0104	Commodity Code: 805-84 Heat packs, Hydrocollator Moist Heat Packs, Standard, 10" x 12".	20.00	EA	\$	\$
0105	Commodity Code: 805-84 Packets, Hydrocortisone Cream Industrial Pack, 1% gram packets, 144 packs/box.	30.00	BX	\$	\$
0106	Commodity Code: 805-84 Hydrogen Peroxide, 16 oz. bottle.	60.00	BTL	\$	\$
0107	Commodity Code: 805-84	2.00	BX	\$	\$

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0108	Catheters, Baxter Quik-Cath I.V. Catheters, 50/box. 16 ga x 1 1/4". Commodity Code: 805-84 Catheters, Baxter Quik-Cath I.V. Catheters, 50/box, 20 ga x 1 1/4".	2.00	BX	\$	\$
0109	Commodity Code: 805-84 Catheters, Baxter Quik-Cath I.V. Catheters, 50/box. #351114, 18 ga x 1 1/4".	2.00	BX	\$	\$
0110	Commodity Code: 805-84 Infuser Bag, Infu-Surg Disposable pressure Infuser Bag. #354010, 1000ml disposable I.V. Infuser.	2.00	EA	\$	\$
0111	Commodity Code: 805-84 Solution set, Baxter I.V. Solution set; 70" long with Flashball; 10 drops/ml;	2.00	CS	\$	\$

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0112	48/case. Commodity Code: 805-84 Ice Bags, Pull-N-Pak Ice Bags - mini Pak, Highly flexible, 8.5 micron (.33 ml) plastic. 3-gallon capacity, 15" x 20"; 50 bags per roll, 48 rolls per case.	6.00	CS	\$	\$
0113	Commodity Code: 805-84 Ice Bags, Pull-N-Pak Ice Bags, Highly flexible, 8.5 micron (.33 ml) plastic. 3-gallon capacity, 15" x 20"; 650 bags per roll, 4 rolls per case.	8.00	CS	\$	\$
0114	Commodity Code: 805-84 liquid, Imodium AD liquid; 4 oz. bottle with measuring cap.	40.00	EA	\$	\$
0115	Commodity Code: 805-84 Tablets, Imodium AD tablets; Loperamide HCl 2 mg. Caplet.	15.00	BX	\$	\$

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0116	Individually packaged, 100 packs per box. Commodity Code: 805-84 Turfliner insole, Scott Half steel 'Toe to back of the ball-of-foot' turfliner insole. Made from special spring steel with a padded top. Packaged in a poly bag. W6-4, W7-4, W8-4, M8-2, M9-3, M10-2, M12-2 & M15-3.	24.00	PR	\$	\$
0117	Commodity Code: 805-84 Turfliner insole, Scott Full steel 'Toe to heel' turfliner insole. Made from special spring steel with a padded top. Packaged in a poly bag. W6-4, W7-4, M7-4, M8-5, M9-5, M10-2, M11-4, M12-6, M13-4, M14-5 & M15-5.	48.00	PR	\$	\$
0118	Commodity Code: 805-84 Arch Cushion, Silicone	8.00	PR	\$	\$

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0119	wonderzorb full foot support, heel and metatarsal arch cushions made from a visoelectric material; incompressible material provides an even pressure distribution of body weight. 2-(M11-12.5), 2-(M8-9), 2-(9.5-10.5) & 2-(M13-14).	4.00	BX	\$	\$
0120	Commodity Code: 805-84 Pads, Provideine-Iodine Prep pads, 100/box.	25.00	BX	\$	\$
0121	Commodity Code: 805-84 Disinfectant, Cramer Sanicide Hard Surface Disinfectant; EPA-registered virucidal, tuberculocidal, bactericidal and fungicidal disinfectant; No	35.00	GAL	\$	\$

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0122	mixing required. Commodity Code: 805-84 Poison Ivy, Ivaest, 1/8 oz. each; 50 packs per box.	2.00	BX	\$	\$
0123	Commodity Code: 805-84 Tissue, 2-ply facial tissue, 40 per box, 5" x 8 1/4" sheets.	125.00	BX	\$	\$
0124	Commodity Code: 805-84 Tablets, Dulcolax, laxative tablets; box of 12 tablets.	20.00	BX	\$	\$
0125	Commodity Code: 805-84 Bandage, Band-Aid Liquid Bandage; Stops minor bleeding & reduces minor pain instantly; stays on hard to cover areas; invisible, flexible, breathable seal; 100% Waterproof; 10 Applications per box.	10.00	BX	\$	\$

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0126	Commodity Code: 805-84 Hand lotion, LubriDerm with pump included, 12 oz./bottle.	35.00	BTL	\$	\$
0127	Commodity Code: 805-84 can, Mueller Magic Grip; 3 oz. aerosol can. Non-sticky formula.	75.00	EA	\$	\$
0128	Commodity Code: 805-84 Cups, Medicine cups, graduated 1 oz. Cups; 100/pack.	10.00	PK	\$	\$
0129	Commodity Code: 805-84 Moleskin, Protek-toe Adhesive backed Moleskin 3" x 25 yards.	6.00	RL	\$	\$
0130	Commodity Code: 805-84 Mouthpieces with lip guard, yellow in color, moldable; 50 per case.	2.00	CS	\$	\$
0131	Commodity Code: 805-84	10.00	BX	\$	\$

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0132	Mouthpieces, Cramer Bulk Mouthpieces, senior size, yellow in color, 100/box. Commodity Code: 805-84 Prostrips, Mueller Prostrips, #010954, 4" x 8", 24 per pack.	4.00	PK	\$	\$
0133	Commodity Code: 805-84 Liquid, Nausatrol liquid; Individual dose. Box of 16-30ml.	45.00	BX	\$	\$
0134	Commodity Code: 805-84 Needle, B-D Hypodermic Needle only - 21 gauge 1 1/2"; 100/box.	1.00	BX	\$	\$
0135	Commodity Code: 805-84 Needles, Hypodermic needles only - 18 gauge 1 1/2"; 100/box.	3.00	BX	\$	\$

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0136	Commodity Code: 805-84 Needle, Hypodermic Needle only - 22 gauge 1 1/2", 100/box.	2.00	BX	\$	\$
0137	Commodity Code: 805-84 Toothache pain, Oragel for relief of toothache pain; .05 oz. tube.	100.00	TUBE	\$	\$
0138	Commodity Code: 805-84 Splinting material, Cramer Ortho Foam fiberglass splinting material; Continuous roll in a dispenser box, 4" x 8' roll.	5.00	BX	\$	\$
0139	Commodity Code: 805-84 Protective pad, Cramer Osi Protective Pad - Thumb 3" x 3".	4.00	EA	\$	\$
0140	Commodity Code: 805-84 Disposable specula, Kleenspec Disposable specula; #WE52434; 4mm. Regular, 40/tube, 1000 per case.	2.00	CS	\$	\$

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0141	Commodity Code: 805-84 Padding material, Ortho Gel Padding Material, Gel formula combines impact absorption allowing its use on painful injury sites.	10.00	SET	\$	\$
0142	Commodity Code: 805-84 Liquid, Pepto Bismal, Maximum Strength, liquid, 12 oz.	45.00	EA	\$	\$
0143	Commodity Code: 805-84 Liquid, Pepto Bismal, liquid, 4 oz.	35.00	BTL	\$	\$
0144	Commodity Code: 805-84 Petroleum Jelly, Pure Petroleum Jelly, 4 oz. jar.	20.00	EA	\$	\$
0145	Commodity Code: 805-84 Putty, Therapy Putty, firm texture.	10.00	EA	\$	\$

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0146	Commodity Code: 805-84 Putty, Therapy Putty, medium texture.	10.00	EA	\$	\$
0147	Commodity Code: 805-84 Putty, Therapy Putty, soft texture.	10.00	EA	\$	\$
0148	Commodity Code: 805-84 Bottle, Rehydralyte; 8 oz. bottle/6 per pack. Contains: 17.7 Sodium (mEq), 4.7 Potassium (mEq), 15.4 Chloride (mEq), 7.1 Citrate (mEq), 5.9 Dextrose (g), 24 calories.	200.00	PK	\$	\$
0149	Commodity Code: 805-84 Splint, Sam Splint gains rigidity as you form it for use. It can be flattened, rerolled, stored and reused. Made of flexible aluminum covered with foam padding. Roll measures 4 1/2" x 36".	12.00	EA	\$	\$

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0150	Commodity Code: 805-84 Disposable Scalpel with handle #10, 10/box.	10.00	BX	\$	\$
0151	Commodity Code: 805-84 Disposable Scalpel with handle #11, 10/box.	15.00	BX	\$	\$
0152	Commodity Code: 805-84 Disposable scalpels with handle #15, 10/box.	5.00	BX	\$	\$
0153	Commodity Code: 805-84 Brush/Sponge; E-Z Scrub Disposable Surgical Scrub Brush/Sponge; nontoxic, nonirritating, highly effective bacterial skin cleaner.	10.00	EA	\$	\$
0154	Commodity Code: 805-84 Sterile sheets, Spenco 2nd Skin, 1" squares, sterile sheets, 200 squares/jar.	25.00	EA	\$	\$

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0155	Commodity Code: 805-84 Sterile sheets, Spenco 2nd Skin, 3" circles, sterile sheets, 48 sheets/jar.	25.00	EA	\$	\$
0156	Commodity Code: 805-84 Sesamoid pad, 1/4" Adhesive Felt, sesamoid pad, 50/box. 1-Right & 1-Left.	2.00	BX	\$	\$
0157	Commodity Code: 805-84 Tape Cartridge, Cramer Shark Tape Cartridge refills, 10/box.	10.00	BX	\$	\$
0158	Commodity Code: 805-84 Tape cutter, Cramer shark tape cutter.	60.00	EA	\$	\$
0159	Commodity Code: 805-84 Waste container, Single use hazardous waste container, 1.0 qt.	20.00	EA	\$	\$

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0160	Commodity Code: 805-84 Skin lube, Cramer Skin Lube, 1 lb./jar.	8.00	EA	\$	\$
0161	Commodity Code: 805-84 Skin lube, Cramer Skin Lube - 25 lb. container.	2.00	EA	\$	\$
0162	Commodity Code: 805-84 Remover kit, Skin Staple Remover Kit; Single-use, sterile skin staple remover kit comes in a sealed plastic tray. Contains stainless steel, disposable skin staple remover and a 3" x 3" gauze sponge.	20.00	EA	\$	\$
0163	Commodity Code: 805-84 Cups, Urine Specimen Cups, Nonsterile 4 1/2 oz. with screw top lid, 500/case.	1.00	CS	\$	\$
0164	Commodity Code: 805-84 Bottles, Large spray bottles.	10.00	EA	\$	\$

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0165	Commodity Code: 805-84 Strips, Nu-Gauze Packing strips; 1/2" x 5 yards.	3.00	BTL	\$	\$
0166	Commodity Code: 805-84 Sterilization Pouch, Self Seal Sterilization Pouch 5 1/4" x 10"; 200/box.	2.00	BX	\$	\$
0167	Commodity Code: 805-84 Steri-strips, 1/4" x 3", 50/box.	2.00	BX	\$	\$
0168	Commodity Code: 805-84 Steri-strips 1/8" x 3"; 50/box.	4.00	BX	\$	\$
0169	Commodity Code: 805-84 Stockinet, J & J Specialist Stockinet; 2" x 25 yards.	2.00	BX	\$	\$
0170	Commodity Code: 805-84 Stockinet, J & J Specialist Stockinet; 3" x 25 yards.	2.00	BX	\$	\$

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0171	Commodity Code: 805-84 Stockinet, J & J Specialist Stockinet; 4" x 25 yards.	2.00	BX	\$	\$
0172	Commodity Code: 805-84 Tablets, Sudafed: Pseudoephedrine Industrial packs of 2 tablets, 30 mg, sugar free, no antihistamine, no aspirin, 250/box.	35.00	BX	\$	\$
0173	Commodity Code: 805-84 Lotion, Shade Sunblock Lotion, SPF 30, UVA/UVB Protection Paba Free, Waterproof, Hypoallergenic, 4 oz. bottle.	30.00	BTL	\$	\$
0174	Commodity Code: 805-84 Syringe only with Luer-Lok, 10cc, 100 per box.	2.00	BX	\$	\$
0175	Commodity Code: 805-84 Syringe only 60cc; box of 25.	3.00	BX	\$	\$

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0176	Commodity Code: 805-84 Tampons, Tampax Tampons, flushable and biodegradable, cardboard applicator; 200 per case.	3.00	CS	\$	\$
0177	Commodity Code: 805-84 Tubing, Thera-Band Tubing Medium, Red, 100 ft./box.	1.00	BX	\$	\$
0178	Commodity Code: 805-84 Tubing, Thera-Band Tubing, Special Heavy, Black, 100 ft./box.	2.00	BX	\$	\$
0179	Commodity Code: 805-84 Tubing, Thera-Band Tubing, Extra Heavy, Blue, 100 ft./box.	2.00	BX	\$	\$
0180	Commodity Code: 805-84 Tubing, Thera-Band Tubing, Heavy, Green, 100 ft./box.	2.00	BX	\$	\$

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DUE DATE 05/26/2006

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0181	Commodity Code: 805-84 Bands, Theraband Exercise Bands - Super Heavy, Silver, 50 yd. roll.	2.00	BX	\$	\$
0182	Commodity Code: 805-84 Bands, Theraband Exercise Bands - red, medium resistance; 6 yd. roll.	4.00	BX	\$	\$
0183	Commodity Code: 805-84 Heatraps, ThermoCare Heatraps, Air-Activated; For lower Back L/XL, 2 per box.	35.00	PK	\$	\$
0184	Commodity Code: 805-84 Glass thermometer, Steri-Temp oral glass thermometer plastic sheaths; box of 100 covers.	4.00	BX	\$	\$
0185	Commodity Code: 805-84 Digital Electronic Thermometer, Mabis Water Resistant Digital Electronic Thermometer;	10.00	EA	\$	\$

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	Standard Tip.				
0186	Commodity Code: 805-84 Spray, Vicks Chloraseptic Sore Throat Spray, 6 fl. oz. 20-Cherry & 20-Menthol.	40.00	BTL	\$	\$
0187	Commodity Code: 805-84 Antifungal Cream, Tinactin Antifungal Cream, .7g/pack, 144 packs/box.	15.00	BX	\$	\$
0188	Commodity Code: 805-84 Powder, Tinactin Foot Powder, 1.5 oz./bottle.	30.00	BTL	\$	\$
0189	Commodity Code: 805-84 Clippers, Toe nail clippers.	40.00	EA	\$	\$
0190	Commodity Code: 805-84 Depressors, Sterile Tongue Depressors, 100/box.	3.00	BX	\$	\$

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0191	Commodity Code: 805-84 Ointment, Triple Antibiotic Ointment, Industrial Pack, 144/box, .9g each.	45.00	BX	\$	\$
0192	Commodity Code: 805-84 Spray, Cramer Tuf-Skin Colorless, 4 oz. spray, 12/case.	8.00	CS	\$	\$
0193	Commodity Code: 805-84 Straps, Protek toe Moleskin, Pre-cut, Turf Toe Straps, extra tensile strength, ideal for turf toe, easy to remove paper backing, 100/pack.	4.00	PK	\$	\$
0194	Commodity Code: 805-84 Tablets, Tylenol Extra Strength, Industrial packs of 2 Tablets, 500mg. each Tablet. 250 packs/box.	30.00	BX	\$	\$
0195	Commodity Code: 805-84	2.00	RL	\$	\$

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
0196	Velcro: Hook with Adhesive Backing, 1" x 25 yards. Commodity Code: 805-84 Velcro: Loop with Adhesive Backing, 1" x 25 yards.	2.00	RL	\$	\$
0197	Commodity Code: 805-84 Ointment, Zinc Oxide Ointment, 1 oz. Tubes.	30.00	EA	\$	\$